



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-6090 **Version:** 1 **Name:** FY2018 AUDIT PLAN
Type: Report **Status:** Filed
File created: 11/1/2017 **In control:** Audit Committee
On agenda: 11/15/2017 **Final action:** 12/13/2017
Title: REPORT

Department: Office of the County Auditor

Report Title: FY2018 AUDIT PLAN

Report Period: Fiscal Year 2018

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

Sponsors:

Indexes: (Inactive) WILLIAM CARROLL, Office of the County Auditor

Code sections:

Attachments: 1. FY2018 OCA Audit Plan

Date	Ver.	Action By	Action	Result
12/13/2017	1	Board of Commissioners	receive and file	Pass
12/12/2017	1	Audit Committee	recommend for approval	Pass
11/15/2017	1	Board of Commissioners	refer	Pass